

United States Bankruptcy Court Southern District Of New York

## PROOF OF CLAIM

Name of Debtor

Delphi Corp.

Case Number

05-44481

This Space For Court Use Only

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Conestoga-Rovers & Associates, Inc.

Name and Address where notices should be sent:

Conestoga-Rovers & Associates, Inc.2055 Niagara Falls Blvd.Suite # 3Niagara Falls, NY 14304Telephone Number: (716) 297-6150☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check box if you have never received any notices from the bankruptcy court in this case.☐ Check box if the address differs from the address on the envelope sent to you by the court.

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Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replacesif this claim ☐ amends a previously filed claim dated: \_\_\_\_\_

## 1. Basis for Claim

☐ Goods sold☒ Services performed☐ Money loaned☐ Personal injury/wrongful death☐ Taxes☐ Other☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: \_\_\_\_\_

Unpaid compensation for services performed

from \_\_\_\_\_ to \_\_\_\_\_

(date)

(date)

## 2. Date debt was incurred:

Mar 1, 2003 through Oct 8, 2005

## 3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 63,642.38☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

## Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other \_\_\_\_\_

Value of Collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

## Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).☐ Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 63,642.38

(Unsecured)

(Secured)

(Priority)

(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

This Space For Court Use Only

Date:

MARCH 14, 2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

J. RICHARD MURPHY, VICE PRESIDENT



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,  
Niagara Fall, New York United States 14304  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
2100 E. Lincoln Road

Date: 3/13/2006

Mail Station #121  
Kokomo, IN 46902

Attention: Bill Hillman

### Statement

Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: "Standard

### Invoice

Number	Date	Amount	Balance
65771	5/20/2005	8,508.59	8,508.59
68046	6/27/2005	3,839.52	3,839.52
69998	7/21/2005	1,948.64	1,948.64
72632	8/30/2005	4,338.65	4,338.65
74825	9/28/2005	16,518.28	16,518.28
77084	10/28/2005	11,535.45	11,535.45
79297	11/24/2005	5,362.27	2,132.18
Overdue Finance Charge			0.00
Total Due: Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I			48,819.31

### Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	48,819.31	0.00



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14201  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice # : 65771  
Project : 013477  
Project Name : Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group : \*\*  
Invoice Date : 5/20/2005  
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

**TERMS:** Net 30 Days. Service Charge of 1 1/4% per month payable on overdue accounts.

For Professional Services Rendered through: 4/24/2005

**Professional Fees**

Professional Fees 6,762.04

**Total Professional Fees 6,762.04**

**Expenses**

Regular Expenses 1,085.73

Unit Pricing 658.82

**Total Expenses 1,744.55**

**Amount Due This Invoice \*\* 8,506.59**

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Invoice #: 65771

Phase : 31 - Reporting, meetings, TS & Misc. Inv

Task : \*\*\* - Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Draft/CADD/Graphics B3</b>				
LeAnn Forche	04/08/2005	0.50	54.90	27.45
	04/11/2005	0.50	54.90	27.45
	04/12/2005	2.00	54.90	109.80
	04/13/2005	0.50	54.90	27.45
Sharon Schaufele	04/13/2005	4.00	54.90	219.60
<b>Draft/CADD/Graphics C3</b>				
David Coss	04/11/2005	2.00	63.90	127.80
	04/12/2005	2.50	63.90	159.75
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	03/28/2005	0.50	94.00	47.00
	03/31/2005	1.00	94.00	94.00
	04/01/2005	2.00	94.00	188.00
	04/04/2005	3.00	94.00	282.00
	04/05/2005	1.50	94.00	141.00
	04/07/2005	1.00	94.00	94.00
	04/11/2005	0.50	94.00	47.00
	04/12/2005	2.00	94.00	188.00
	04/13/2005	3.50	94.00	329.00
	04/15/2005	0.50	94.00	47.00
	04/21/2005	1.00	94.00	94.00
	04/22/2005	1.00	94.00	94.00
<b>Principal E3</b>				
Frederick Bilckle	03/28/2005	0.50	100.10	50.05
	04/04/2005	0.50	100.10	50.05
	04/06/2005	0.50	100.10	50.05
<b>Secretary B1</b>				
Ramona Rowsey	04/13/2005	0.25	47.70	11.93
<b>Secretary C1</b>				
Marianne Wesley	04/01/2005	0.50	47.70	23.85
	04/12/2005	1.00	47.70	47.70
<b>Tech. B1</b>				
Nathan Kuhl	03/28/2005	3.00	62.10	186.30
	03/29/2005	2.00	62.10	124.20
	04/06/2005	4.00	62.10	248.40
	04/07/2005	2.00	62.10	124.20
	04/08/2005	4.00	62.10	248.40
	04/11/2005	5.00	62.10	310.50
	04/12/2005	3.00	62.10	186.30
	04/13/2005	3.00	62.10	186.30
	04/14/2005	3.00	62.10	186.30
	04/15/2005	1.00	62.10	62.10
<b>Tech. C1</b>				
Charles Pinter	04/01/2005	2.00	73.80	147.60
	04/07/2005	4.00	73.80	295.20
	04/08/2005	1.00	73.80	73.80
	04/13/2005	1.00	73.80	73.80

Project : 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 5 of 58

Invoice # : 65771

Phase : 31 - Reporting, meetings, TS &amp; Misc. Inv

Task : \*\*\*\* - Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tech. C1				
	04/15/2005	1.00	73.80	73.80
Technical Apprentice - A				
Todd Owoc	04/15/2005	0.50	38.70	19.35
<b>Total Professional Fees</b>				<b>5,124.48</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Field Supplies/Services</b>					
Mittler Supply Inc.	400341936	12/31/2004	9.70	1.00	9.70
		cylinder rental			
	400341937	03/31/2005	10.03	1.00	10.03
		cylinder rental			
Total: Field Supplies/Services					19.73
<b>Total Regular Expenses</b>					<b>19.73</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	59758	04/24/2005	72.25	3.000	1.00	216.75
Information Technology - US						
Total: Information Technology						216.75
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	59202	04/19/2005	298.00	0.130	1.00	38.74
US Photocopy						
US Photocopy	59202	04/19/2005	47.00	0.130	1.00	6.11
Total: Photocopies						44.85
<b>Printing</b>						
Printing Supplies	59721	04/19/2005	41.75	1.000	1.00	41.75
US Drafting						
Total: Printing						41.75
<b>Total Unit Pricing</b>						<b>303.35</b>

Total Task : \*\*\*\* - Services

Total : 5,447.56

Total Phase : 31 - Reporting, meetings, TS &amp; Misc. Inv

Labor :	5,124.48
Expense :	323.08
Total :	5,447.56

Phase : 32 - Groundwater Monitoring

Task : \*\*\*\* - Services

Invoice # : 65771

Phase : 32 -- Groundwater Monitoring

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Chemist A1</b>				
Amy Grewette	04/04/2005	0.50	63.00	31.50
Amy Grewette	04/15/2005	0.50	63.00	31.50
<b>Chemist B2</b>				
Blaise Blastos	04/11/2005	0.50	71.10	35.55
Blaise Blastos	04/15/2005	0.50	71.10	35.55
<b>IS/IT/DB C1</b>				
Mary Cameron	04/12/2005	2.00	71.10	142.20
<b>Secretary A2</b>				
Emily Beeton	04/08/2005	0.50	47.70	23.85
<b>Secretary B1</b>				
Ramona Flowsey	03/31/2005	0.25	47.70	11.93
	04/13/2005	0.25	47.70	11.93
<b>Secretary B2</b>				
TeKeshia Lucas	04/19/2005	0.50	47.70	23.85
<b>Tech. B1</b>				
Nathan Kuhl	03/29/2005	1.00	62.10	62.10
	03/30/2005	8.00	62.10	496.80
	03/31/2005	5.00	62.10	310.50
	04/01/2005	2.00	62.10	124.20
<b>Tech. B2</b>				
Steven Young	03/29/2005	1.00	62.10	62.10
	04/01/2005	2.00	62.10	124.20
	04/12/2005	1.00	62.10	62.10
<b>Word Process/Secretary C3</b>				
Betty Kniceley	04/07/2005	0.50	47.70	23.85
	04/13/2005	0.50	47.70	23.85
<b>Total Professional Fees</b>				<b>1,637.56</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subs: Laboratory</b>					
<b>Lab Expenses</b>					
Seyern Trent Laboratories,	400342679	04/15/2005	1,066.00	1.00	1,066.00
		Analytical			
Total: Lab Expenses					1,066.00
<b>Total Regular Expenses</b>					<b>1,066.00</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	59758	04/24/2005	26.50	3.000	1.00	79.50
Information Technology - US						
Total: Information Technology						79.50
<b>Equipment/Supplies Charges</b>						

Invoice # : 65771

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Equipment/Supplies Charges</b>						
<b>Field Supplies/Services</b>						
Field Supplies	58944	03/30/2005	81.95	1.000	1.00	81.95
CRA Field Supplies						
Total: Field Supplies/Services						81.95
<b>Field Supplies/Services</b>						
Field Equipment	58941	03/30/2005	1.00	65.000	1.00	65.00
Meter, PH, Cond., Temp., ORP, DO-c/w flowthrou cell(YSI)						
Total: Field Supplies/Services						65.00
<b>Field Supplies/Services</b>						
Field Equipment	58941	03/30/2005	1.00	25.000	1.00	25.00
Meter, turbidity						
Total: Field Supplies/Services						25.00
<b>Field Supplies/Services</b>						
Meter, water level	58941	03/30/2005	1.00	25.000	1.00	25.00
Total: Field Supplies/Services						25.00
<b>Field Supplies/Services</b>						
Field Equipment	58941	03/30/2005	2.00	30.000	1.00	60.00
Pump, water, peristaltic						
Total: Field Supplies/Services						60.00
<b>Field Supplies/Services</b>						
Field Equipment	58941	03/30/2005	1.00	5.000	1.00	5.00
Kit, Tool						
Total: Field Supplies/Services						5.00
<b>Photocopies</b>						
Photocopies	58588	04/05/2005	10.95	1.000	1.00	10.95
US Photocopy						
Total: Photocopies						10.95
<b>Telephone</b>						
Telephone	59573	04/19/2005	3.07	1.000	1.00	3.07
Telephone Recovery						
Total: Telephone						3.07
<b>Total Unit Pricing</b>						<b>355.47</b>

Total Task : \*\*\*\* -- Services

Total : 3,059.03

Total Phase : 32 -- Groundwater Monitoring

Labor :	1,637.56
Expense :	1,421.47
Total :	3,059.03

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

8,506.59

STL N Canton  
4101 Shuffel Drive NW  
North Canton, OH 44720  
(330) 497-9396  
(330) 497-0772 FAX

Tel:  
Fax:

REMIT  
TO:

Severn Trent Laboratories, Inc.  
P.O. Box 7777 W4305  
Philadelphia, PA 19175-4305

Bill To:

Paul Wiseman (PM)  
Conestoga Rovers & Assoc., Inc  
14496 Sheldon Rd Suite 200  
Plymouth, MI 48170

Number	24078637	Date	14 APR 05
STL Project Number	A5D010304	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact

SAMPLE RECEIVING DATE : 4/01/0

REPORT DATE : 4/12/05

Paul Wiseman (PM)

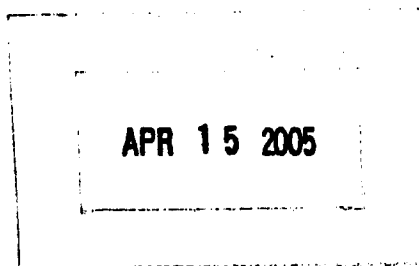
Conestoga Rovers & Assoc., Inc  
14496 Sheldon Rd Suite 200  
Plymouth, MI 48170

APR 26 2005

APR 26 2005

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, NONE, Archive 30, Special List	.00	
12		WATER	WATER, 8260B, TCL VOCs	82.00	984.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	82.00	82.00

<b>APPROVAL OF INVOICE</b>	
PROJECT #	13477-32
DATE	4/19/05
SIGNATURE	T. Lucas
SOG#	144
TYPE <input type="checkbox"/> OFFICE <input type="checkbox"/> FIELD SUPPLY	
<input type="checkbox"/> LAB <input type="checkbox"/> SUB. CONL	
<input type="checkbox"/> 407814	



11.06

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

/13477-32/DELPHI-PLANT 1

STL Project Manager

Salesperson

Denise D. Heckler

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total  
Tax  
Total

1,066.00





**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

**Delphi Automotive Systems**  
**One Corporate Center**  
**P.O. Box 9005**  
**Mall Station A107**  
**Kokomo, IN. 46904-9005**

**Invoice # : 68046**  
**Project : 013477**  
**Project Name : Kokomo Delphi-Delco Elect.-Phase I**  
**Invoice Group : \*\***  
**Invoice Date : 6/27/2005**  
**Purchase Order : PO# 450 095 630**

**Attention: Bill Hillman**

**TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.**

**For Professional Services Rendered through: 5/29/2005**

**Professional Fees**

Professional Fees 2,371.93

**Total Professional Fees**

**2,371.93**

**Expenses**

Regular Expenses 1,307.15

Unit Pricing 160.44

**Total Expenses**

**1,467.59**

**Amount Due This Invoice \*\***

**3,839.52**

**Gordon Hotchkiss**

**REMITTANCE ADDRESS**

**Conestoga-Rovers & Associates, Inc.**  
**Department 406**  
**P.O. Box 8000**  
**Buffalo, NY 14267**

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

**Worldwide Engineering, Environmental, Construction, and IT Services**

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Clerk 986</b>				
Jason Koch	05/20/2005	0.50	39.60	19.80
<b>Draft/CADD/Graphics C3</b>				
David CoSS	04/29/2005	2.00	63.90	127.80
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	04/28/2005	2.00	94.00	188.00
Gordon Hotchkiss	04/29/2005	1.00	94.00	94.00
	05/02/2005	1.00	94.00	94.00
	05/06/2005	1.00	94.00	94.00
	05/09/2005	1.00	94.00	94.00
	05/13/2005	1.00	94.00	94.00
	05/20/2005	2.00	94.00	188.00
	05/23/2005	1.00	94.00	94.00
	05/27/2005	1.00	94.00	94.00
<b>Office Clerk B2</b>				
Patsy Parks	05/11/2005	1.00	39.60	39.60
<b>Principal E3</b>				
Frederick Blickle	05/03/2005	1.00	100.10	100.10
	05/11/2005	0.50	100.10	50.05
<b>Secretary B 1</b>				
Ramona Rowsey	05/02/2005	0.25	47.70	11.93
	05/12/2005	0.50	47.70	23.85
<b>Secretary C 1</b>				
Marianne Wesley	05/03/2005	0.50	47.70	23.85
	05/13/2005	0.50	47.70	23.85
	05/28/2005	1.00	47.70	47.70
<b>Tech. B1</b>				
Nathan Kuhl	04/27/2005	4.00	62.10	248.40
Nathan Kuhl	04/28/2005	3.00	62.10	186.30
Nathan Kuhl	04/29/2005	3.00	62.10	186.30
	05/09/2005	3.50	62.10	217.35
	05/25/2005	0.50	62.10	31.05
<b>Total Professional Fees</b>				<b>2,371.93</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subcontractor Costs - Non Affiliate</b>					
<b>Subcontractor</b>					
Clover's Excavating	400348861	04/25/2005	1,200.00	1.00	1,200.00
		Excavating			
		Total: Subcontractor			1,200.00
<b>Project Purchases</b>					
<b>Delivery</b>					
FedEx	400348880	05/11/2005	19.29	1.00	19.29
		express mail			
		Total: Delivery			19.29

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\*\* -- Services

**Regular Expenses**

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
<b>Project Purchases</b>					
<b>Field Supplies/Services</b>					
Mittler Supply Inc.	400348256	01/31/2005	10.03	1.00	10.03
		cylinder rental			
	400348257	02/28/2005	9.05	1.00	9.05
		cylinder rental			
	400348273	04/30/2005	9.70	1.00	9.70
		cylinder rental			
Total: Field Supplies/Services					28.78
<b>Total Regular Expenses</b>					<b>1,248.07</b>

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	61669	05/29/2005	32.75	3.000	1.00	98.25
Information Technology - US						
Total: Information Technology						98.25
<b>Equipment/Supplies Charges</b>						
<b>Field Supplies/Services</b>						
Field Equipment	60945	03/11/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	60945	03/31/2005	2.00	10.000	1.00	20.00
Phone, mobile, digital cell						
Total: Field Supplies/Services						30.00
<b>Photocopies</b>						
Photocopies	61402	05/22/2005	192.00	0.130	1.00	24.96
US Photocopy						
Total: Photocopies						24.96
<b>Telephone</b>						
Telephone	61177	05/26/2005	4.76	1.000	1.00	4.76
Telephone Recovery						
Total: Telephone						4.76
<b>Total Unit Pricing</b>						<b>157.97</b>

Total Task : \*\*\*\* -- Services

Total : 3,777.97

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 2,371.93  
 Expense : 1,406.04  
 Total : 3,777.97

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

**Regular Expenses**

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
<b>Project Purchases</b>					

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Delivery</b>					
FedEx	400343975	04/06/2005	43.81	1.00	43.81
		express mail			
	400345886	04/20/2005	15.27	1.00	15.27
		express mail			
Total: Delivery					59.08
<b>Total Regular Expenses</b>					<b>59.08</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	61402	05/22/2005	19.00	0.130	1.00	2.47
US Photocopy						
Total: Photocopies						2.47
<b>Total Unit Pricing</b>						<b>2.47</b>

Total Task : \*\*\*\* -- Services

Total : 61.55

Total Phase : 32 -- Groundwater Monitoring

Labor : 0.00  
 Expense : 61.55  
 Total : 61.55

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 3,839.52

# Clover Excavating & Trucking, Inc.

EIN 35-2057027

5916 Waubesa Way

Kokomo, IN 46902

Phone (765) 453-2044 Fax (765) 453-5077

SOLD TO:

ATTN Accts Payable

Conestoga-Rovers & Associates, Inc.

2055 Niagara Falls Blvd. Suite 3

Niagara Falls, N.Y. 14304

## INVOICE

DATE	INVOICE #
4/25/2005	9106
EIN	35-2057027
TERMS:	Net 30

P.O. NO.
408508

### JOB LOCATION

1618 S Elizabeth St  
Kokomo, IN 46902

ITEM	DESCRIPTION	RATE	AMOUNT
Water line	Installed new water line from meter location to inside of basement. Connected to inside supply line. Disconnected well line.	1,200.00	1,200.00
<p>Approval of Invoice Request # 13477-31 Date 5/1/05 Approval NK Account # P.O. # 408508</p> <p>MAY 12 2005</p> <p><b>RECEIVE</b> APR 27 2005 CRA, INC.</p> <p>PURCHASING DEPT. MAY 12 2005</p> <p>To \$ 1000.00</p> <p>Amend Please Amend NK</p>			
<b>TOTAL</b>			<b>\$1,200.00</b>



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice #: 69998  
Project: 013477  
Project Name: Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group: \*\*  
Invoice Date: 7/21/2005  
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

**TERMS:** Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

**For Professional Services Rendered through: 6/26/2005**

**Professional Fees**

Professional Fees	1,856.70
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<b>Total Professional Fees</b>	<b>1,856.70</b>
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**Expenses**

Regular Expenses	17.29
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Unit Pricing	74.65
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<b>Total Expenses</b>	<b>91.94</b>
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<b>Amount Due This Invoice **</b>	<b>1,948.64</b>
-----------------------------------	-----------------

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

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Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 - Reporting, meetings, TS & Misc. Inv

Task : \*\*\* - Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hatchkiss	06/01/2005	0.50	94.00	47.00
	06/03/2005	0.50	94.00	47.00
	06/06/2005	2.00	94.00	188.00
	06/07/2005	2.00	94.00	188.00
	06/08/2005	6.00	94.00	564.00
	06/14/2005	1.00	94.00	94.00
	06/15/2005	1.00	94.00	94.00
	06/16/2005	3.00	94.00	282.00
	06/23/2005	1.00	94.00	94.00
<b>Principal E3</b>				
Frederick Blickle	06/06/2005	1.00	100.10	100.10
	06/20/2005	1.00	100.10	100.10
<b>Tech. B1</b>				
Nathan Kuhl	06/06/2005	0.50	62.10	31.05
<b>Total Professional Fees</b>				<b>1,829.25</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Delivery</b>					
FedEx	400350060	05/18/2005	17.29	1.00	17.29
		express mail			
		Total: Delivery			17.29
<b>Total Regular Expenses</b>					<b>17.29</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	63248	06/26/2005	19.50	3.000	1.00	58.50
Information Technology - US						
		Total: Information Technology				58.50
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	62689	06/13/2005	12.60	1.000	1.00	12.60
US Photocopy						
		Total: Photocopies				12.60
<b>Total Unit Pricing</b>						<b>71.10</b>

Total Task : \*\*\* - Services

Total : 1,917.64

Total Phase : 31 - Reporting, meetings, TS & Misc. Inv

Labor : 1,829.25  
 Expense : 88.39  
 Total : 1,917.64

Invoice # : 69998

Phase : 32 - Groundwater Monitoring

Task : \*\*\*\* - Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	06/14/2005	0.50	54.90	27.45
<b>Total Professional Fees</b>				<b>27.45</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
Information Technology						
Information Technology	63246	06/26/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50
<b>Equipment/Supplies Charges</b>						
Telephone						
Telephone	63079	06/24/2005	2.05	1.000	1.00	2.05
Telephone Recovery						
Total: Telephone						2.05
<b>Total Unit Pricing</b>						<b>3.55</b>

Total Task : \*\*\*\* - Services

Total : 31.00

Total Phase : 32 - Groundwater Monitoring

Labor : 27.45  
 Expense : 3.55  
 Total : 31.00

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

1,948.64





**CON ESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice # : 72632  
Project : 013477  
Project Name : Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group : \*\*  
Invoice Date : 8/30/2005  
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

**TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.**

**For Professional Services Rendered through: 7/31/2005**

**Professional Fees**

Professional Fees 4,181.15

**Total Professional Fees 4,181.15**

**Expenses**

Unit Pricing 157.50

**Total Expenses 157.50**

**Amount Due This Invoice \*\* 4,338.65**

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

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ENGINEERING DESIGN

**Worldwide Engineering, Environmental, Construction, and IT Services**

Phase : 31 -- Reporting, meetings, TS &amp; Misc. Inv

Task : \*\*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Draft/CADD/Graphics B3</b>				
LeAnn Forche	07/18/2005	1.50	54.90	82.35
<b>Engineer D1</b>				
Mark Kuhl	07/14/2005	0.50	103.50	51.75
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	06/27/2005	0.50	94.00	47.00
	06/28/2005	6.00	94.00	564.00
	06/29/2005	6.00	94.00	564.00
	06/30/2005	4.50	94.00	423.00
	07/05/2005	1.00	94.00	94.00
	07/07/2005	5.00	94.00	470.00
	07/14/2005	2.50	94.00	235.00
	07/15/2005	1.50	94.00	141.00
	07/22/2005	1.00	94.00	94.00
	07/27/2005	3.00	94.00	282.00
	07/28/2005	0.50	94.00	47.00
	07/29/2005	1.00	94.00	94.00
<b>Principal E3</b>				
J. Richard Murphy	07/28/2005	0.50	135.00	67.50
Frederick Blickle	06/27/2005	1.00	100.10	100.10
	06/28/2005	1.00	100.10	100.10
	06/30/2005	0.50	100.10	50.05
	07/06/2005	0.50	100.10	50.05
	07/11/2005	0.50	100.10	50.05
<b>Secretary C1</b>				
Marianne Wesley	07/27/2005	0.50	47.70	23.85
	07/30/2005	1.00	47.70	47.70
<b>Tech. B1</b>				
Nathan Kuhl	07/05/2005	1.50	62.10	93.15
	07/11/2005	0.50	62.10	31.05
	07/14/2005	1.00	62.10	62.10
	07/15/2005	2.00	62.10	124.20
<b>Tech. C1</b>				
Charles Pinter	07/05/2005	2.00	73.80	147.60
<b>Total Professional Fees</b>				<b>4,136.60</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
Information Technology	64942	07/31/2005	47.00	3.000	1.00	141.00
Information Technology - US						
Total: Information Technology						141.00
<b>Total Unit Pricing</b>						<b>141.00</b>

Phase : 31 -- Reporting, meetings, TS &amp; Misc. Inv

Total Task : \*\*\*\* -- Services

Total : 4,277.60

Total Phase : 31 -- Reporting, meetings, TS &amp; Misc. Inv

Labor : 4,136.60

Expense : 141.00

Total : 4,277.60

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

## Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Chemist CS				
Rawa Fleisher	07/12/2005	0.50	89.10	44.55
<b>Total Professional Fees</b>				<b>44.55</b>

## Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
<b>Information Technology Charges</b>						
Information Technology	64942	07/31/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50

## Equipment/Supplies Charges

## Field Supplies/Services

Field Equipment	64131	06/08/2005	0.25	10.000	1.00	2.50
Phone, mobile, digital cell						
Total: Field Supplies/Services						2.50

## Printing

Printing Supplies	63558	07/07/2005	12.50	1.000	1.00	12.50
US Drafting						
Total: Printing						12.50
<b>Total Unit Pricing</b>						<b>16.50</b>

Total Task : \*\*\*\* -- Services

Total : 61.05

Total Phase : 32 -- Groundwater Monitoring

Labor : 44.55

Expense : 16.50

Total : 61.05

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

4,338.65



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14303  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice #: 74825  
Project: 013477  
Project Name: Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group: \*\*  
Invoice Date: 9/28/2005  
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

**TERMS:** Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 8/28/2005

**Professional Fees**

Professional Fees 4,123.83

**Total Professional Fees 4,123.83**

**Expenses**

Regular Expenses 12,069.45

Unit Pricing 325.00

**Total Expenses 12,394.45**

**Amount Due This Invoice \*\* 16,518.28**

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

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ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Emp / Joyee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Chemist B2</b>				
Blaise Bla Stos	08/07/2005	0.50	71.10	35.55
<b>Chemist C2</b>				
Kathleen Shaw	08/26/2005	3.00	84.60	253.80
<b>Draft/CADD /Graphics B3</b>				
LeAnn Forche	08/16/2005	0.50	54.90	27.45
	08/24/2005	0.50	54.90	27.45
<b>Draft/CADD /Graphics C3</b>				
David CoSS	08/23/2005	1.00	63.90	63.90
<b>Engineer C 1</b>				
Daniel A. Kieswetter	08/02/2005	1.00	83.70	83.70
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	08/01/2005	1.00	94.00	94.00
	08/02/2005	2.50	94.00	235.00
	08/04/2005	1.50	94.00	141.00
	08/05/2005	1.00	94.00	94.00
	08/09/2005	2.00	94.00	188.00
	08/10/2005	1.00	94.00	94.00
	08/11/2005	1.50	94.00	141.00
	08/13/2005	1.50	94.00	141.00
	08/23/2005	1.50	94.00	141.00
	08/24/2005	1.50	94.00	141.00
	08/25/2005	2.00	94.00	188.00
<b>Office Clerk B2</b>				
Patsy Parks	08/25/2005	1.50	39.60	59.40
<b>Principal E3</b>				
Frederick Blickle	08/25/2005	1.00	100.10	100.10
<b>Secretary B1</b>				
Ramona Rowsey	08/16/2005	0.25	47.70	11.93
<b>Secretary B2</b>				
TeKeshia Lucas	08/24/2005	1.00	47.70	47.70
TeKeshia Lucas	08/26/2005	0.50	47.70	23.85
<b>Secretary C1</b>				
Marianne Wesley	08/01/2005	0.50	47.70	23.85
<b>Tech. B1</b>				
Nathan Kuhl	08/03/2005	4.00	62.10	248.40
	08/04/2005	7.00	62.10	434.70
	08/22/2005	1.00	62.10	62.10
	08/23/2005	4.00	62.10	248.40
	08/24/2005	4.00	62.10	248.40
	08/26/2005	0.50	62.10	31.05
<b>Total Professional Fees</b>				<b>3,629.73</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subcontractor Costs - Non Affiliate</b>					
<b>Subcontractor</b>					
Layne Christensen	400368901	11/30/2004	11,575.69	1.00	11,575.69
		Subcontractor expenses			
		Total: Subcontractor			11,575.69
<b>Subs: Laboratory</b>					
<b>Lab Expenses</b>					
Severn Trent Laboratories,	400364425	08/19/2005	225.00	1.00	225.00
		Analytical			
		Total: Lab Expenses			225.00
<b>Employee Project Expenses</b>					
<b>Lodging</b>					
Nathan Kuhl	400361104	08/04/2005	82.14	1.00	82.14
		Lodging			
		Total: Lodging			82.14
<b>Employee Meals</b>					
Nathan Kuhl	400361104	08/03/2005	15.95	1.00	15.95
		Meal			
	400361104	08/04/2005	8.32	1.00	8.32
		Meal			
		Total: Employee Meals			24.27
<b>Transportation</b>					
Nathan Kuhl	400361104	08/03/2005	52.79	1.00	52.79
		Fuel			
	400361104	08/05/2005	82.86	1.00	82.86
		Rental Truck			
		Total: Transportation			135.65
<b>Field Supplies/Services</b>					
Nathan Kuhl	400361104	08/04/2005	25.41	1.00	25.41
		Field Supplies			
	400361104	08/04/2005	1.29	1.00	1.29
		Field Supplies			
		Total: Field Supplies/Services			26.70
<b>Total Regular Expenses</b>					<b>12,069.45</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	66700	08/28/2005	48.75	3.000	1.00	146.25
Information Technology - US						
		Total: Information Technology				146.25
<b>Equipment/Supplies Charges</b>						
<b>Field Supplies/Services</b>						
Field Supplies	66793	08/04/2005	25.00	1.000	1.00	25.00
CRA Field Supplies						
		Total: Field Supplies/Services				25.00

**Field Supplies/Services**

Invoice # : 74825

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\*\* -- Services

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Equipment/Supplies Charges</b>						
<b>Field Supplies/Services</b>						
Field Equipment	65560	07/07/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total:	Field Supplies/Services			<hr/> 10.00
<b>Printing</b>						
Printing Supplies	66299	08/20/2005	26.25	1.000	1.00	26.25
US Drafting						
		Total:	Printing			<hr/> 26.25
		<b>Total Unit Pricing</b>				<hr/> <b>207.50</b>

**Total Task : \*\*\*\* -- Services**

**Total : 15,906.68**

**Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv**

**Labor : 3,629.73**  
**Expense : 12,276.95**  
**Total : 15,906.68**

**Phase : 32 -- Groundwater Monitoring**

**Task : \*\*\*\* -- Services**

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Chemist B2</b>				
Blaise Blastos	08/02/2005	0.50	71.10	35.55
Blaise Blastos	08/22/2005	0.50	71.10	35.55
	08/25/2005	0.50	71.10	35.55
<b>Chemist C3</b>				
Rawa Fleisher	08/01/2005	1.00	89.10	89.10
<b>IS/IT/DB C1</b>				
Mary Cameron	08/26/2005	1.50	71.10	106.65
<b>Purchasing/Maintenance A2</b>				
Lynn Jancetic	08/02/2005	0.50	39.60	19.80
<b>Secretary A2</b>				
Emily Beeton	08/24/2005	1.00	47.70	47.70
<b>Tech. B1</b>				
Nathan Kuhl	08/22/2005	2.00	62.10	124.20
<b>Total Professional Fees</b>				<b>494.10</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	66700	08/28/2005	7.50	3.000	1.00	22.50
Information Technology - US						
Total:	Information Technology					22.50

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Equipment/ Supplies Charges</b>						
<b>Printing</b>						
Printing Supplies	66299	08/20/2005	95.00	1.000	1.00	95.00
US Drafting						
Total: Printing						95.00
<b>Total Unit Pricing</b>						<b>117.50</b>

Total Task : \*\*\*\* -- Services

Total : 611.60

Total Phase : 32 -- Groundwater Monitoring

Labor : 494.10  
 Expense : 117.50  
 Total : 611.60

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 16,518.28



*Account @ rdd.com*  
**Layne Christensen Company**

Colog Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674  
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/279-0171 - Fax 303/278-0135

DEC - 1 - 2004

**INVOICE**

**10512243**

Page: 1 of 3

SOLD TO:

CRA  
14496 Sheldon Rd, Ste 200  
Plymouth, MI 48170-

Client contact:  
Gordon Hotchkiss  
(734)453-5123

DATE: 11/30/2004

PO #

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	Delphi Plant 1, Kokomo, IN		
1 trip	Mobilization - From Golden, CO	2,000.00	2,000.00
	November 1, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-18		
177 feet	Optical Televiewer Log	3.00	531.00
186 feet	Caliper Log	0.30	55.80
186 fet	Gamma & Electric Log	0.45	83.70
1 well	Heat Pulse Flowmeter Log	500.00	500.00
1170.50 ls	Probe and Cable Loss Protection (35% of total footage charge)	0.35	409.68
	November 2, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-19		
177 feet	Optical Televiewer Log	3.00	531.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business  
Layne Christensen is an Equal Opportunity Employer

Original  
(Continued)

## Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674  
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/279-0171 - Fax 303/278-0135

### INVOICE

10512243

Page: 2 of 3

SOLD TO:

CRA  
14496 Sheldon Rd, Ste 200  
Plymouth, MI 48170-

DATE: 11/30/2004

PO # \_\_\_\_\_

Client contact:  
Gordon Hotchkiss  
(734)453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
186 feet	Caliper Log	0.30	55.80
184 feet	Gamma & Electric Log	0.45	82.80
1 well	Heat Pulse Flowmeter Log	500.00	500.00
	--Footage Charges, AM-1		
326 feet	Optical Televiewer Log	3.00	978.00
325 feet	Gamma & Electric Log	0.45	146.25
2147.60 feet	Probe and Cable Loss Protection (35% of total footage charge)	0.35	751.66
	Image Log Processing		
3 well	Setup Charge	150.00	450.00
680 feet	Fracture Tables	3.00	2,040.00
680 feet	Rose Plots & Stereonet Projections (n/c)	0.00	0.00
134 page	Original generation of Plots	2.50	335.00
5 days	Per Diem and Lodging (on-site and travel)	125.00	625.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business  
Layne Christensen is an Equal Opportunity Employer

Original  
(Continued)

## Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674  
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/278-0171 - Fax 303/278-0135

### INVOICE

10512243

SOLD TO:

Page: 3 of 3

CRA  
14496 Sheldon Rd, Ste 200  
Plymouth, MI 48170-

DATE: 11/30/2004

PO # \_\_\_\_\_

Client contact:  
Gordon Hotchkiss  
(734) 453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
<hr/>			
Total Amount			11,575.61
Total Tax			0.01
Total Invoice			<u>11,575.62</u>

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business  
Layne Christensen is an Equal Opportunity Employer

Original

**SEVERN  
TRENT**

**STL**

**Invoice**

Tel:  
Fax:

STL N Canton  
4101 Shuffel Drive NW  
North Canton, OH 44720  
(330) 497-9396  
(330) 497-0772 FAX

REMIT  
TO:

Severn Trent Laboratories, Inc.  
P.O. Box 7777 W4305  
Philadelphia, PA 19175-4305

Bill To:

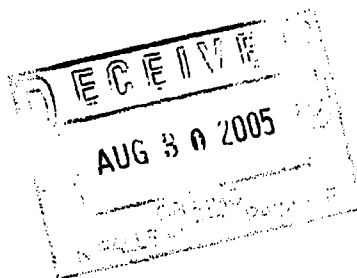
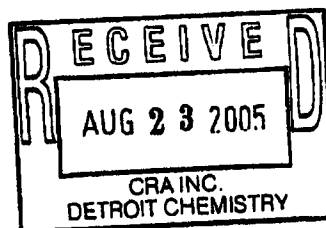
Paul Wiseman (PM)  
Conestoga Rovers & Assoc., Inc  
14496 Sheldon Rd Suite 200  
Plymouth, MI 48170

Number	24083659	Date	19 AUG 05
STL Project Number	ASH060209	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact  
SAMPLE RECEIVING DATE : 8/06/05  
REPORT DATE : 8/17/05  
Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc  
14496 Sheldon Rd Suite 200  
Plymouth, MI 48170

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, 8260B, TCL VOCs	75.00	150.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	75.00	75.00



APPROVAL OF INVOICE	
PROJECT #	13477-31
DATE	8/26/05
SIGN/INIT	T. Lucas
SOG#	145
TYPE <input type="checkbox"/> OFFICE <input type="checkbox"/> FIELD SUPPLY	
<input type="checkbox"/> LAB <input type="checkbox"/> SUB. CON.	
<input type="checkbox"/> 411468	

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P. O. Number / Contract Number / Reference

/13477-31/DELPHI-PLANT 1

STL Project Manager

Denise D. Heckler

Salesperson

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total  
Tax  
Total

225.00



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice #: 77084  
Project: 013477  
Project Name: Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group: \*\*  
Invoice Date: 10/28/2005  
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

**TERMS:** Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2005

**Professional Fees**

Professional Fees 9,832.53

**Total Professional Fees 9,832.53**

**Expenses**

Regular Expenses 729.14

Unit Pricing 973.78

**Total Expenses 1,702.92**

**Amount Due This Invoice \*\* 11,535.45**

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Clerk 986</b>				
Jason Koch	08/30/2005	0.50	39.60	19.80
<b>Draft/CADD/Graphics B3</b>				
LeAnn Forche	09/15/2005	1.00	54.90	54.90
	09/19/2005	0.50	54.90	27.45
Sharon Schaefele	08/30/2005	1.00	54.90	54.90
	09/14/2005	2.50	54.90	137.25
	09/15/2005	4.50	54.90	247.05
	09/16/2005	4.00	54.90	219.60
	09/19/2005	0.50	54.90	27.45
<b>Draft/CADD/Graphics C3</b>				
Melissa A. Jerome	09/21/2005	0.50	63.90	31.95
David Coss	08/29/2005	2.00	63.90	127.80
	09/19/2005	1.00	63.90	63.90
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	08/29/2005	3.00	94.00	282.00
	08/30/2005	6.00	94.00	564.00
	08/31/2005	3.00	94.00	282.00
	09/02/2005	2.00	94.00	188.00
	09/07/2005	2.50	94.00	235.00
	09/12/2005	1.00	94.00	94.00
	09/14/2005	2.50	94.00	235.00
	09/15/2005	2.00	94.00	188.00
	09/16/2005	5.50	94.00	517.00
	09/19/2005	3.00	94.00	282.00
	09/20/2005	3.00	94.00	282.00
	09/21/2005	2.50	94.00	235.00
	09/22/2005	2.00	94.00	188.00
	09/23/2005	2.00	94.00	188.00
	09/26/2005	2.50	94.00	235.00
	09/27/2005	1.00	94.00	94.00
	09/28/2005	1.00	94.00	94.00
<b>Information Technologist B2</b>				
Sophia Kubicka	09/14/2005	3.50	60.30	211.05
<b>Office Clerk B2</b>				
Patsy Parks	09/19/2005	1.50	39.60	59.40
<b>Secretary B1</b>				
Ramona Rowsey	09/19/2005	0.75	47.70	35.78
	09/29/2005	0.50	47.70	23.85
<b>Secretary B2</b>				
TeKeshia Lucas	08/31/2005	0.50	47.70	23.85
<b>Secretary C1</b>				
Marianne Wesley	09/21/2005	0.50	47.70	23.85
	09/23/2005	0.50	47.70	23.85

Tech. B1

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Tech. B1</b>				
Nathan Kuhl	08/29/2005	2.00	62.10	124.20
	08/30/2005	8.00	62.10	496.80
	08/31/2005	2.00	62.10	124.20
	09/12/2005	1.00	62.10	62.10
	09/14/2005	6.00	62.10	372.60
	09/15/2005	8.00	62.10	496.80
	09/19/2005	4.00	62.10	248.40
	09/21/2005	8.00	62.10	496.80
	09/27/2005	8.00	62.10	496.80
	09/28/2005	6.00	62.10	372.60
<b>Technical Apprentice - B</b>				
Eric Steffler	09/19/2005	3.00	54.90	164.70
<b>Total Professional Fees</b>				<b>9,052.68</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subcontractor Costs - Non Affiliate</b>					
<b>Subcontractor</b>					
Ortman Drilling Inc.	400371921	09/30/2005	717.50	1.00	717.50
		Pump removal			
Total: Subcontractor					717.50
<b>Employee Project Expenses</b>					
<b>Employee Meals</b>					
Nathan Kuhl	400370688	09/27/2005	11.64	1.00	11.64
		Meal			
Total: Employee Meals					11.64
<b>Total Regular Expenses</b>					<b>729.14</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	68921	09/30/2005	126.25	3.000	1.00	378.75
Information Technology - US						
Total: Information Technology						378.75
<b>Personal Vehicle Expenses</b>						
<b>Personal Vehicle Mileage</b>						
Nathan Kuhl	68599	09/27/2005	600.00	0.405	1.00	243.00
Employee Vehicle - Miles		Mileage				
Total: Personal Vehicle Mileage						243.00
<b>Equipment/Supplies Charges</b>						
<b>Field Supplies/Services</b>						
Field Equipment	68731	09/27/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
Total: Field Supplies/Services						10.00

**Photocopies**

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\*\* -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	68397	09/27/2005	106.00	0.130	1.00	13.78
US PhotoCopy	68431	09/30/2005	194.00	0.130	1.00	25.22
US PhotoCopy	68431	09/30/2005	28.00	0.130	1.00	3.64
Total: Photocopies						42.64
<b>Photocopies</b>						
Photocopies	68352	09/27/2005	21.00	1.000	1.00	21.00
US PhotoCopy						
Total: Photocopies						21.00
<b>Printing</b>						
Printing Supplies	67953	09/29/2005	51.25	1.000	1.00	51.25
US Drafting	68752	09/30/2005	10.20	1.000	1.00	10.20
US Drafting	68752	09/30/2005	18.00	1.000	1.00	18.00
Total: Printing						79.45
<b>Office Supplies</b>						
Office Supplies	68778	09/23/2005	90.00	1.000	1.00	90.00
US Office Recovery						
Total: Office Supplies						90.00
<b>Data Management</b>						
Computer Charges	50036	09/30/2005	3.50	11.626	1.00	35.00
US Specialized Computer Application Charge						
Total: Data Management						35.00
<b>Total Unit Pricing</b>						<b>899.84</b>

Total Task : \*\*\*\* -- Services

Total : 10,681.66

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 9,052.68  
 Expense : 1,628.98  
 Total : 10,681.66

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
<b>Chemist E1</b>				
Paul Wiseman	08/29/2005	0.50	112.50	56.25
<b>Clerk 986</b>				
Jason Koch	09/28/2005	0.50	39.60	19.80
<b>IS/IT/DB C1</b>				



Phase : 32 -- Groundwater Monitoring

Task : \*\*\* -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>IS/IT/DB C1</b>				
Mary Cameron	08/29/2005	3.50	71.10	248.85
<b>Scientist C3</b>				
Wesley J. Dyck	09/15/2005	1.00	89.10	89.10
	09/16/2005	0.50	89.10	44.55
<b>Secretary A2</b>				
Emily Beaton	09/02/2005	0.50	47.70	23.85
	09/14/2005	0.50	47.70	23.85
<b>Secretary B2</b>				
TeKeshia Lucas	08/30/2005	0.50	47.70	23.85
Barbara Verner	09/16/2005	0.50	47.70	23.85
<b>Total Professional Fees</b>				<b>553.95</b>

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	68921	09/30/2005	8.00	3.000	1.00	24.00
Information Technology - US						
Total: Information Technology						24.00
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	68431	09/30/2005	338.00	0.130	1.00	43.94
US Photocopy						
Total: Photocopies						43.94
<b>Total Unit Pricing</b>						<b>67.94</b>

Total Task : \*\*\* -- Services

Total : 621.89

Total Phase : 32 -- Groundwater Monitoring

Labor : 553.95  
 Expense : 67.94  
 Total : 621.89

Phase : 33 -- Groundwater Modeling

Task : \*\*\*\* -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Associate D1</b>				
Joseph P. Rothfischer	09/26/2005	1.00	106.20	106.20
<b>Associate E1</b>				
Steven M. Harris	08/29/2005	1.00	119.70	119.70
<b>Total Professional Fees</b>				<b>225.90</b>

Phase : 33 -- Groundwater Modeling

Task : \*\*\* -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	68921	09/30/2005	2.00	3.000	1.00	6.00
Information Technology - US						
Total: Information Technology						6.00
<b>Total Unit Pricing</b>						<b>6.00</b>

Total Task : \*\*\* -- Services

Total : 231.90

Total Phase : 33 -- Groundwater Modeling

Labor : 225.90  
 Expense : 6.00  
 Total : 231.90

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 11,535.45

**ORTMAN DRILLING, INC.**  
241 NORTH 300 WEST  
KOKOMO, INDIANA 46901  
765-459-4125

# INVOICE

Page 1

**CUSTOMER NO.**

INVOICE NO.  
510360 -IN

SHIP TO:

Phone: 716/297-6152  
CellPhone:

CRA  
ATTN: PURCHASING  
2055 NIAGARA FALLS BLVD  
Niagara Falls NY 14304

1 1/2% Monthly Service Charge on past due accounts 18% YPR

OCT 06 2005

422401

09/30/05

## NO TERMS

Remove pump, drop pipe, and appurtenances from well # 1915 E Elizabeth St Kokomo IN, extend well casing above ground level, install cap on well, and plug water lines to house.

1. 0.75" x 0.75" x 0.75" Corrugating SxS 4"  
3. 0.75" x 0.75" x 0.75" Corrugating 4"  
1. 0.75" x 0.75" x 0.75" Corrugating 4"  
2. 0.75" x 0.75" x 0.75" Corrugating 4"  
2. 0.75" x 0.75" x 0.75" Corrugating 4"  
4. 0.75" x 0.75" x 0.75" Corrugating 4"

374-6 2005

# SECRET

INTERNAL WORK OF PC # 412401 VERBA

APPROVED BY NATHAN Kuhl

1.4 Ton washed f

10-10-1964

Wash: Dave T N

**For calling us.....**

Transfer	1.00
Tax	717.50

Sales 151.00

TOTAL DUE 717.50

Work Location: 1618 S ELIZABETH ST HOWARD CO

A Finance Charge of 1 1/2% per month (18% Annually) will be charged to all accounts not paid in full within 30 days of date of invoice. Any legal fees incurred by us in the collection of unpaid bills will be charged to our customer.



**CONESTOGA-ROVERS  
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143  
Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

Delphi Automotive Systems  
One Corporate Center  
P.O. Box 9005  
Mail Station A107  
Kokomo, IN. 46904-9005

Invoice #: 79297  
Project: 013477  
Project Name: Kokomo Delphi-Delco Elect.-Phase I  
Invoice Group: \*\*  
Invoice Date: 11/24/2005  
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 10/30/2005

**Professional Fees**

Professional Fees 5,078.92

**Total Professional Fees**

5,078.92

**Expenses**

Regular Expenses 46.64

Unit Pricing 236.71

**Total Expenses**

283.35

**Amount Due This Invoice \*\***

5,362.27

CRA has received payment  
from Delphi for post-petition  
amount of this invoice,  
which is \$ 3,230.09,  
leaving balance of \$ 2,132.18

Gordon Hotchkiss

**REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.  
Department 406  
P.O. Box 8000  
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Draft/CADD/Graphics B3</b>				
LeAnn Forche	10/17/2005	0.50	54.90	27.45
<b>Geologist/Hydrogeo. E1</b>				
Gordon Hotchkiss	10/03/2005	2.50	94.00	235.00
	10/04/2005	3.50	94.00	329.00
	10/05/2005	1.00	94.00	94.00
	10/06/2005	2.00	94.00	188.00
	10/10/2005	2.50	94.00	235.00
	10/11/2005	2.50	94.00	235.00
	10/12/2005	1.00	94.00	94.00
	10/14/2005	2.00	94.00	188.00
	10/17/2005	0.50	94.00	47.00
	10/19/2005	1.00	94.00	94.00
	10/21/2005	1.00	94.00	94.00
	10/24/2005	3.00	94.00	282.00
	10/25/2005	4.50	94.00	423.00
	10/26/2005	4.50	94.00	423.00
	10/27/2005	2.00	94.00	188.00
	10/28/2005	1.00	94.00	94.00
<b>Principal E3</b>				
Frederick Blickle	10/04/2005	1.00	100.10	100.10
	10/11/2005	2.00	100.10	200.20
	10/18/2005	0.50	100.10	50.05
	10/29/2005	0.50	100.10	50.05
<b>Scientist D2</b>				
Susanne M Schlotzhauer	10/03/2005	7.00	95.40	667.80
<b>Secretary B1</b>				
Ramona Rowsey	10/05/2005	0.25	47.70	11.93
	10/06/2005	0.25	47.70	11.93
	10/17/2005	0.25	47.70	11.93
	10/25/2005	0.25	47.70	11.93
<b>Secretary C1</b>				
Marianne Wesley	10/04/2005	1.00	47.70	47.70
<b>Tech. B1</b>				
Nathan Kuhl	10/03/2005	3.00	62.10	186.30
	10/06/2005	1.00	62.10	62.10
	10/07/2005	2.00	62.10	124.20
	10/10/2005	1.00	62.10	62.10
	10/11/2005	2.00	62.10	124.20
	10/17/2005	1.00	62.10	62.10
<b>Total Professional Fees</b>				<b>5,055.07</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Delivery</b>					

Invoice #: 79297

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : \*\*\*\* -- Services

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Delivery</b>					
FedEx	400372507	09/26/2005	16.74	1.00	16.74
		express mail			
	400372507	09/26/2005	18.74	1.00	18.74
		express mail			
	400376114	10/03/2005	11.16	1.00	11.16
		EDI Express Mail Shipments 09/27-10/25/05			
Total: Delivery					46.64
<b>Total Regular Expenses</b>					<b>46.64</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	70472	10/30/2005	58.00	3.000	1.00	174.00
Information Technology - US						
Total: Information Technology						174.00
<b>Equipment/Supplies Charges</b>						
<b>Photocopies</b>						
Photocopies	70114	10/25/2005	296.00	0.130	1.00	38.48
US Photocopy						
Total: Photocopies						38.48
<b>Telephone</b>						
Telephone	69717	10/04/2005	3.63	1.000	1.00	3.63
Telephone Recovery						
Total: Telephone						3.63
<b>Total Unit Pricing</b>						<b>216.11</b>

Total Task : \*\*\*\* -- Services

Total : 5,317.82

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 5,055.07  
 Expense : 262.75  
 Total : 5,317.82

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Secretary A2</b>				
Emily Beeton	10/06/2005	0.50	47.70	23.85
<b>Total Professional Fees</b>				<b>23.85</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						

Invoice # : 79297

Phase : 32 -- Groundwater Monitoring

Task : \*\*\*\* -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
------------------------	---------	------	-------	------	------------	--------

Information Technology Charges

Information Technology

Information Technology	70472	10/30/2005	0.50	3.000	1.00	1.50
Information Technology - US						

Total: Information Technology 1.50

Equipment/Supplies Charges

Telephone

Telephone	69766	10/28/2005	19.10	1.000	1.00	19.10
Telephone Recovery						

Total: Telephone 19.10

**Total Unit Pricing** **20.60**

Total Task : \*\*\*\* -- Services

Total : 44.45

Total Phase : 32 -- Groundwater Monitoring

Labor : 23.85

Expense : 20.60

Total : 44.45

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

5,362.27







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www.CRAworld.com

Delphi-Harrison Thermal Systems  
200 Upper Mountain Road  
Lockport, NY 14094

Date: 3/13/2006

Attention: Greg Kulka

---

**Statement**

---

Project: 031096 -- Delphi Lockport Source Testing

Invoice Group: \*\*Standard

**Invoice**

Number	Date	Amount	Balance
25629	5/6/2003	322.75	322.75

Overdue Finance Charge 0.00

Total Due: Project: 031096 -- Delphi Lockport Source Testing 322.75

**Aged Balances**

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	322.75	0.00

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Department 406  
P.O. Box 8000  
Buffalo, NY 14267

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Telephone: 716-297-6150 Facsimile: 716-297-2265  
www.CRAworld.com

**Delphi i-Harrison Thermal Systems**  
**200 Upper Mountain Road**  
**Lockport, NY. 14094**

**Invoice # : 25629**  
**Project : 031096**  
**Project Name : Delphi Lockport Source Testing**  
**Invoice Group : \*\***  
**Invoice Date : 05/06/2003**  
**Purchase Order : LPS64604**

**Attention: Greg Kulka**

**TERMS:** Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

**For Professional Services Rendered through: 3/30/2003**

Total Project Fee Authorized	7,911.75
Percent Complete as of 4/6/2003	<u>100.00</u>
Fee Earned To Date	7,911.75
Less Previous Billings	7,589.00
Current Billing Amount	322.75
Amount Due this Invoice	<u><u>322.75</u></u>

**Steven Wilsey**

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Delphi Automotive Systems  
8750 Hague Road  
Building 4  
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

---

**Statement**

---

Project: 036903 -- Delphi-ProjectKeystone-Facility

Invoice Group: 0101

**Invoice**

Number	Date	Amount	Balance
57406	1/25/2005	3,420.00	3,420.00

Overdue Finance Charge 0.00

Total Due: Project: 036903 -- Delphi-ProjectKeystone-Facility 3,420.00

**Aged Balances**

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	3,420.00	0.00

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**Delphi Automotive Systems**  
**8750 Hagie Road**  
**Building 4**  
**Indianapolis, IN. 46256**

**Invoice # : 57406**  
**Project : 036903**  
**Project Name : Project Keystone-Phase I ESA/ECA**  
**Invoice Group : 01**  
**Invoice Date : 01/25/2005**  
**Purchase Order : Full Backup**

**Attention : Tim Renner**

**TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.**

**For Professional Services Rendered through: 12/26/2004**

Total Project Fee Authorized	3,420.00
Percent Complete as of 1/2/2005	100.00
Fee Earned To Date	3,420.00
Less Previous Billings	0.00
Current Billing Amount	3,420.00
Amount Due this Invoice	3,420.00

**John W. Pentilchuk**

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Delphi Automotive Systems  
8750 Hague Road  
Building 4  
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

---

**Statement**

---

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0303

**Invoice**

Number	Date	Amount	Balance
55423	12/30/2004	2,754.13	2,754.13

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA 2,754.13

**Aged Balances**

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	2,754.13	0.00

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Delphi Automotive Systems  
2900 South Scatterfield Road  
Room 18-225  
P.O. Box 2439  
Anderson, IN. 46013-2439

Invoice #: 55423  
Project: 037616  
Project Name: Brunswick Phase I ESA  
Invoice Group: 03  
Invoice Date: 12/30/2004  
Purchase Order:

Attention: Tim Renner

**TERMS:** Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

**For Professional Services Rendered through: 11/28/2004**

**Professional Fees**

Professional Fees 2,379.60

**Total Professional Fees**

2,379.60

**Expenses**

Regular Expenses 226.35

Unit Pricing 148.18

**Total Expenses**

374.53

**Current Invoice**

2,754.13

**Budget Available**

7,600.00

**Amount Due This Invoice \*\***

2,754.13

Project Fee : 7,600.00  
Billings to Date : 2,754.13  
Total Remaining: 4,845.87

John W. Pentilchuk

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Project : 037616 -- Battery Plants Phase I ESA

Pg 49 of 58

Invoice #: 55423

Phase : 03 -- Brunswick Phase I ESA

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Associate D2</b>				
John W. Pentilchuk	09/29/2004	0.50	106.20	53.10
	09/30/2004	0.50	106.20	53.10
	11/11/2004	0.50	106.20	53.10
	11/23/2004	0.50	106.20	53.10
	11/24/2004	0.50	106.20	53.10
<b>Engineer D3</b>				
Henry Alexander	11/16/2004	1.00	111.60	111.60
	11/17/2004	2.00	111.60	223.20
	11/18/2004	1.00	111.60	111.60
	11/19/2004	8.00	111.60	892.80
	11/22/2004	5.00	111.60	558.00
<b>Scientist B2</b>				
Christy Gerges	11/18/2004	1.50	68.40	102.60
	11/19/2004	0.50	68.40	34.20
<b>Scientist C2</b>				
Kelly Connolly	11/16/2004	0.50	80.10	40.05
	11/23/2004	0.50	80.10	40.05

**Total Professional Fees****2,379.60****Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Field Supplies/Services</b>					
Environmental Data Resourc	400319274	11/17/2004	220.00	1.00	220.00
		City Dir/EDR Radius Map			
Total:		Field Supplies/Services			220.00
<b>Employee Project Expenses</b>					
<b>Field Supplies/Services</b>					
Henry Alexander	400318151	11/19/2004	6.35	1.00	6.35
		Field Supplies- Camera			
Total:		Field Supplies/Services			6.35
<b>Total Regular Expenses</b>					<b>226.35</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	49630	09/30/2004	1.00	2.500	1.00	2.50
Information Technology - US	52647	11/28/2004	21.50	2.500	1.00	53.75
Information Technology - US						
Total:		Information Technology				56.25
<b>Personal Vehicle Expenses</b>						
<b>Personal Vehicle Mileage</b>						
Henry Alexander	52314	11/19/2004	167.00	0.375	1.00	62.63
Employee Vehicle - Miles		Mileage				
Total:		Personal Vehicle Mileage				62.63
<b>Equipment/Supplies Internal Charges</b>						
<b>Telephone</b>						
Telephone	40010	11/28/2004	32.04	1.000 CD	1.00	26.18

Project : 037616 -- Battery Plants Phase I ESA

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Invoice # : 55423

Phase : 03 -- Brunswick Phase I ESA

## Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
------------------------	---------	------	-------	------	------------	--------

## Equipment/Supplies Internal Charges

Canadian Telephone Charges

Total: Telephone

26.18

## Photocopies

Photocopies

52349

11/26/2004

24.00

0.130

1.00

3.12

US Photocopy

Total: Photocopies

3.12

## Total Unit Pricing

148.18

Total Phase : 03 -- Brunswick Phase I ESA

Labor : 2,379.60

Expense : 374.53

Total : 2,754.13

Total Project: 037616 -- Battery Plants Phase I ESA

2,754.13





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Delphi Automotive Systems  
8750 Hague Road  
Building 4  
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

---

**Statement**

---

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0404

**Invoice**

Number	Date	Amount	Balance
85847	2/21/2006	1,228.49	1,228.49

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

1,228.49

**Aged Balances**

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
1,228.49	0.00	0.00	0.00	0.00

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Delphi Automotive Systems  
8750 Hague Road  
Building 4  
Indianapolis, IN. 46256

Invoice # : 85847  
Project : 037616  
Project Name : Phase II ESA-Anaheim Battery Plant  
Invoice Group : 04  
Invoice Date : 2/21/2006  
Purchase Order : JES54026

Attention: Tim Renner

**TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.**

**For Professional Services Rendered through: 1/29/2006**

**Professional Fees**

Professional Fees 1,179.90

**Total Professional Fees 1,179.90**

**Expenses**

Unit Pricing 48.59

**Total Expenses 48.59**

**Amount Due This Invoice \*\* 1,228.49**

John W. Pentilchuk

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Project : 037 616 -- Battery Plants Phase I ESA

Pg 54 of 58

Invoice #: 85847

Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
<b>Associate D3</b>					
John W. Pentilchuk					
	04/18/2005	1.00	114.30		114.30
	04/19/2005	0.50	114.30		57.15
	04/21/2005	0.50	114.30		57.15
<b>Engineer A2</b>					
Paula Schuster					
	04/13/2005	2.50	67.50		168.75
	04/14/2005	0.50	67.50		33.75
	04/18/2005	0.50	67.50		33.75
<b>Engineer C3</b>					
Jeanne Piercey					
	04/11/2005	1.50	100.80		151.20
	04/13/2005	0.50	100.80		50.40
	04/14/2005	2.00	100.80		201.60
	04/17/2005	2.00	100.80		201.60
	04/18/2005	0.50	100.80		50.40
<b>Office Clerk B2</b>					
Tracy Giorgio					
	01/02/2006	0.50	40.50		20.25
<b>Print Room Operator A2</b>					
Zofia Watorowski					
	04/28/2005	0.50	39.60		19.80
<b>Print Room Operator B1</b>					
Elizabeth Jaros					
	03/31/2005	0.50	39.60		19.80
<b>Total Professional Fees</b>					<b>1,179.90</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	75416	01/29/2006	0.50	3.000	1.00	1.50
Information Technology - US	61612	05/29/2005	0.50	3.000	1.00	1.50
Information Technology - US	59843	04/24/2005	12.50	3.000	1.00	37.50
Information Technology - US						
Total: Information Technology						40.50
<b>Equipment/Supplies Internal Charges</b>						
<b>Telephone</b>						
Telephone	44519	04/22/2005	10.24	1.000 CD	1.00	8.09
Canadian Telephone Charges						
Total: Telephone						8.09
<b>Total Unit Pricing</b>						<b>48.59</b>

Total Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Labor :	1,179.90
Expense :	48.59
<b>Total :</b>	<b>1,228.49</b>

Total Project: 037616 -- Battery Plants Phase I ESA

1,228.49





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www.CRAworld.com

Delphi Sistemas de Energia S.A.  
Av. de las Industrias No. 4909  
Zona Industrial Nombre de Dios  
Chihuahua, \*\* Mexico

Date: 3/13/2006

Attention: Jorge Gonzalez

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**Statement**

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Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

**Invoice**

Number	Date	Amount	Balance
68220	6/28/2005	7,097.70	7,097.70
<del>86906</del>	<del>3/2/2006</del>	<del>6,364.25</del>	<del>6,364.25</del>

Overdue Finance Charge 0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

~~13,461.95~~  
7,097.70

**Aged Balances**

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
6,364.25	0.00	0.00	7,097.70	0.00

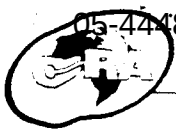
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P.O. Box 8000  
Buffalo, NY 14267

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Delphi **S**istemas de Energia S.A.  
Av. de las Industrias No. 4909  
Zona Industrial Nombre de Dios  
Chihuahua, Ch. Mexico

Invoice # : 68220  
Project : 037939  
Project Name : Phase II ESA  
Invoice Group : 02  
Invoice Date : 6/28/2005  
Purchase Order :

Attention: Jorge Gonzalez

**TERMS:** Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

**Professional Fees**

Professional Fees 4,438.80

**Total Professional Fees 4,438.80**

**Expenses**

Regular Expenses 2,474.40

Unit Pricing 184.50

**Total Expenses 2,658.90**

**Amount Due This Invoice \*\* 7,097.70**

John W. Pentilchuk

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Buffalo, NY 14267

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Project : 037 939 - Project Freedom - Phase I ESA

Phase : 02 - Phase II ESA

**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Associate D3</b>				
John W. Pen tilchuk	04/26/2005	0.50	114.30	57.15
	04/28/2005	0.50	114.30	57.15
	05/06/2005	0.50	114.30	57.15
	05/11/2005	0.50	114.30	57.15
<b>Draft/CADD/Graphics C3</b>				
Roger B. Barnderob	05/10/2005	3.00	63.90	191.70
<b>Draft/CADD/Graphics D3</b>				
Bruce Ogilvie	05/06/2005	1.00	72.00	72.00
	05/09/2005	0.50	72.00	36.00
<b>Scientist B3</b>				
Michael Cruz	04/29/2005	1.00	71.10	71.10
	05/02/2005	8.00	71.10	568.80
	05/03/2005	10.00	71.10	711.00
	05/04/2005	10.00	71.10	711.00
	05/05/2005	8.00	71.10	568.80
	05/06/2005	4.00	71.10	284.40
	05/18/2005	2.00	71.10	142.20
	05/23/2005	6.00	71.10	426.60
	05/24/2005	6.00	71.10	426.60
<b>Total Professional Fees</b>				<b>4,438.80</b>

**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Project Purchases</b>					
<b>Field Supplies/Services</b>					
Conestoga-Rovers Y	400347568	05/11/2005	322.75	1.00	322.75
	400347568	05/11/2005	2,151.65	1.00	2,151.65
Total: Field Supplies/Services					2,474.40
<b>Total Regular Expenses</b>					<b>2,474.40</b>

**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Information Technology Charges</b>						
<b>Information Technology</b>						
Information Technology	61612	05/29/2005	61.50	3.000	1.00	184.50
Information Technology - US						
Total: Information Technology						184.50
<b>Total Unit Pricing</b>						<b>184.50</b>

Total Phase : 02 - Phase II ESA

Labor : 4,438.80  
Expense : 2,658.90  
Total : 7,097.70

Total Project: 037939 - Project Freedom - Phase I ESA

7,097.70